

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

TARA L COLLINS

Debtor(s)

Case No. 07-13656

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2007.
- 2) The plan was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/20/2009, 02/20/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/12/2010.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,730.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,979.92
Less amount refunded to debtor	\$150.05

NET RECEIPTS: **\$13,829.87**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,324.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$739.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,063.85**

Attorney fees paid and disclosed by debtor: \$476.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFINITY CREDIT SERVICES	Unsecured	600.00	716.49	716.49	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	680.00	757.83	757.83	0.00	0.00
ASSOCIATED PATHOLOGISTS/JOLIET	Unsecured	60.00	NA	NA	0.00	0.00
AT&T BANKRUPTCY	Unsecured	60.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	340.00	339.63	339.63	0.00	0.00
B REAL LLC	Unsecured	NA	973.20	973.20	0.00	0.00
BANK ONE NA RAL DIVISION	Unsecured	NA	1,500.00	1,500.00	0.00	0.00
CALVARY PORTFOLIO SERVICES	Unsecured	720.00	711.44	711.44	0.00	0.00
CHECK INTO CASH INC	Unsecured	500.00	577.50	577.50	0.00	0.00
CITY OF JOLIET	Unsecured	40.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	26.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	220.00	178.75	178.75	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	330.00	99.00	99.00	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	NA	40.00	40.00	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	510.00	166.00	166.00	0.00	0.00
COMCAST	Unsecured	1,200.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	2,700.00	2,896.40	2,896.40	0.00	0.00
CONTINENTAL FINANCE	Unsecured	400.00	NA	NA	0.00	0.00
CORPORATE AMERICA FEDERAL C U	Unsecured	1,460.00	1,488.87	1,488.87	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	NA	833.50	833.50	0.00	0.00
CYBRCOLLECT	Unsecured	240.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	330.00	NA	NA	0.00	0.00
EMERGE MASTERCARD	Unsecured	640.00	723.80	723.80	0.00	0.00
FIA CARD SERVICES	Unsecured	3,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	430.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	10,146.00	10,391.86	10,391.86	7,062.54	0.00
ILL STATE TOLL HIWAY AUTHORITY	Unsecured	2,630.00	948.97	948.97	948.97	0.00
ILLINOIS DEPT REVENUE	Priority	250.00	737.80	737.80	737.80	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	173.91	173.91	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	350.00	2,016.71	2,016.71	2,016.71	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,000.00	9,901.85	9,901.85	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JERRY CHOW MD	Unsecured	600.00	NA	NA	0.00	0.00
JOLIET FURNITURE MART	Unsecured	500.00	NA	NA	0.00	0.00
KINDER CARE	Unsecured	220.00	NA	NA	0.00	0.00
METERO SELF STORAGE	Unsecured	750.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,390.00	1,060.01	1,060.01	0.00	0.00
PROACTIVE	Unsecured	60.00	NA	NA	0.00	0.00
PROVENA MERCY CENTER	Unsecured	120.00	NA	NA	0.00	0.00
PROVENA ST THERESE MEDICAL CT	Unsecured	450.00	NA	NA	0.00	0.00
QUINLAN & FABISH MUSIC CO	Unsecured	190.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	320.00	274.34	274.34	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	11,100.00	15,863.66	15,863.66	0.00	0.00
TRINSIC RESIDENTIAL	Unsecured	170.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	1,700.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	NA	462.42	462.42	0.00	0.00
WOODRIDGE CONDOMINIUM ASSOC	Unsecured	1,910.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,754.51	\$2,754.51	\$0.00
TOTAL PRIORITY:	\$2,754.51	\$2,754.51	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,079.43	\$8,011.51	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,063.85</u>	
Disbursements to Creditors	<u>\$10,766.02</u>	
TOTAL DISBURSEMENTS :		<u>\$13,829.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.